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TO: DATE: 23 October 1956	
FROM:	
F ROM:	
SUBJECT: Project 32, Travel Expenses	
- -	
Therefore and the transfer of	
I hereby certify that I have not received as of this date paymen excess of the travel expense vouchers submitted by me to Hyco	
Company for expenses incurred prior to 1 June 1956.	n witg.
In the event of overpayment to me from Hycon Mfg. Company of	
other person for reimbursement of travel expenses incurred pr	
I June 1956, I hereby certify that these overpayments will be r in full.	eturned
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